

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re:	§	Case No. 09-70107 MLB
RODRIGUEZ, EDUARDO	§	
RODRIGUEZ, MARIA A	§	
	§	
Debtors	§	

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TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter 7 of the United States Bankruptcy Code on 01/16/2009 . The undersigned trustee was appointed on 01/17/2009 .

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S. C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 5,500.45

Funds were disbursed in the following amounts:

Administrative expenses	6.13
Payments to creditors	0.00
Non-estate funds paid to 3 <sup>rd</sup> Parties	0.00
Exemptions paid to the debtor	0.00

Leaving a balance on hand of \$ 5,494.32

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing claims in this case was 06/29/2009 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of

claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 1,300.05 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 1,300.05 , for a total compensation of \$ 1,300.05 . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 0.00 , for total expenses of \$ 0.00 .

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 07/14/2009 By: /s/DANIEL M. DONAHUE  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

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**Exhibit A**

Case No: 09-70107 MLB Judge: MANUEL BARBOSA  
Case Name: RODRIGUEZ, EDUARDO  
RODRIGUEZ, MARIA A  
For Period Ending: 07/14/09

Trustee Name: DANIEL M. DONAHUE  
Date Filed (f) or Converted (c): 01/16/09 (f)  
341(a) Meeting Date: 02/19/09  
Claims Bar Date: 06/29/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Real Property	200,000.00	0.00	DA	0.00	FA
2. Cash on hand	50.00	0.00	DA	0.00	FA
3. Household goods and furnishings	1,000.00	0.00	DA	0.00	FA
4. Wearing Apparel	300.00	0.00	DA	0.00	FA
5. Jewelry	300.00	0.00	DA	0.00	FA
6. 2003 Dodge Durango	6,000.00	0.00	DA	0.00	FA
7. Income Tax Refunds (u)	6,342.00	5,500.00		5,500.00	FA
8. Post-Petition Interest Deposits (u)	Unknown	0.00		0.45	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$213,992.00	\$5,500.00	\$5,500.45	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Trustee is waiting for the claims period to close to review claims and proceed to final report.

Initial Projected Date of Final Report (TFR): 10/01/09

Current Projected Date of Final Report (TFR): 10/01/09

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1  
Exhibit B

Case No: 09-70107 -MLB  
Case Name: RODRIGUEZ, EDUARDO  
RODRIGUEZ, MARIA A  
Taxpayer ID No: \*\*\*\*\*4826  
For Period Ending: 07/14/09

Trustee Name: DANIEL M. DONAHUE  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1347 MONEY MARKET

Blanket Bond (per case limit): \$ 1,500,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/27/09	7	EDUARDO AND MARIA RODRIGUEZ 729 REGENT DR CRYSTAL LAKE, IL 60014-8578	BALANCE FORWARD INCOME TAX REFUNDS	1224-000	5,500.00		0.00 5,500.00
04/30/09	8	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		5,500.12
05/29/09	8	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,500.25
06/23/09	001000	INTERNATIONAL SURETIES, LTD. 701 POYDRAS ST., STE. 420 NEW ORLEANS, LA 70139	Blanket Bond	2300-000		6.13	5,494.12
06/30/09	8	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,494.26
07/14/09	8	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.06		5,494.32
07/14/09		Transfer to Acct #*****1428	Final Posting Transfer	9999-000		5,494.32	0.00

COLUMN TOTALS	5,500.45	5,500.45	0.00
Less: Bank Transfers/CD's	0.00	5,494.32	
Subtotal	5,500.45	6.13	
Less: Payments to Debtors		0.00	
Net	5,500.45	6.13	

Page Subtotals 5,500.45 5,500.45

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2  
Exhibit B

Case No: 09-70107 -MLB  
Case Name: RODRIGUEZ, EDUARDO  
RODRIGUEZ, MARIA A  
Taxpayer ID No: \*\*\*\*\*4826  
For Period Ending: 07/14/09

Trustee Name: DANIEL M. DONAHUE  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1428 GENERAL CHECKING

Blanket Bond (per case limit): \$ 1,500,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/14/09		Transfer from Acct #*****1347	BALANCE FORWARD Transfer In From MMA Account	9999-000	5,494.32		0.00 5,494.32

COLUMN TOTALS	5,494.32	0.00	5,494.32
Less: Bank Transfers/CD's	5,494.32	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

	TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
	MONEY MARKET - *****1347	5,500.45	6.13	0.00
	GENERAL CHECKING - *****1428	0.00	0.00	5,494.32
		5,500.45	6.13	5,494.32
		(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 5,494.32 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-70107		Page 1		Date: July 14, 2009		
Debtor Name: RODRIGUEZ, EDUARDO		Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3110-00	MCGREEVY WILLIAMS	Administrative		\$725.00	\$0.00	\$725.00
001 3120-00	MCGREEVY WILLIAMS	Administrative		\$32.81	\$0.00	\$32.81
000001 070 7100-00	CHASE BANK USA C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$2,639.65	\$0.00	\$2,639.65
000002 070 7100-00	eCAST Settlement Corporation assignee of HSBC Bank Nevada and its Assigns POB 35480 Newark NJ 07193-5480	Unsecured		\$2,555.62	\$0.00	\$2,555.62
000003 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$926.88	\$0.00	\$926.88
000004 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$2,479.78	\$0.00	\$2,479.78
000005 070 7100-00	Chase Bank USA, N.A. c/o Creditors Bankruptcy Service P O Box 740933 Dallas, TX 75374	Unsecured		\$635.78	\$0.00	\$635.78
000006 070 7100-00	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$1,890.82	\$0.00	\$1,890.82
000007 070 7100-00	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$4,843.15	\$0.00	\$4,843.15
Case Totals:				\$16,729.49	\$0.00	\$16,729.49
Code #: Trustee's Claim Number, Priority Code, Claim Type						

**TRUSTEE'S PROPOSED DISTRIBUTION**

**Exhibit D**

Case No.: 09-70107 MLB  
Case Name: RODRIGUEZ, EDUARDO  
RODRIGUEZ, MARIA A  
Trustee Name: DANIEL M. DONAHUE

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: DANIEL M. DONAHUE</u>	\$ 1,300.05	\$ 0.00
<u>Attorney for trustee: MCGREEVY WILLIAMS</u>	\$ 725.00	\$ 32.81
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant:</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	<u>\$</u>	<u>\$</u>
<u>Attorney for:</u>	<u>\$</u>	<u>\$</u>
<u>Accountant for:</u>	<u>\$</u>	<u>\$</u>
<u>Appraiser for:</u>	<u>\$</u>	<u>\$</u>
<u>Other:</u>	<u>\$</u>	<u>\$</u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 15,971.68 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 21.5 percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000001</u>	<u>CHASE BANK USA</u>	<u>\$ 2,639.65</u>	<u>\$ 567.95</u>
	<u>eCAST Settlement Corporation</u>		
<u>000002</u>	<u>assignee of HSBC Bank</u>	<u>\$ 2,555.62</u>	<u>\$ 549.87</u>





**Summary of Professional Fees**

<b>Professional</b>		<b>Previous Allowances</b>	<b>Pending Applications</b>	<b>Total Fees And Expenses</b>
<b><u>Trustee's Attorney</u></b>				
McGreevy Williams	<i>Fees</i>	\$0.00	\$725.00	\$725.00
	<i>Expenses</i>	\$0.00	\$32.81	\$32.81
<b><u>Trustee's Accountants</u></b>				
None	<i>Fees</i>	\$0.00	\$0.00	\$0.00
	<i>Expenses</i>	\$0.00	\$0.00	\$0.00
<b><u>Other Professionals</u></b>				
None	<i>Fees</i>	\$0.00	\$0.00	\$0.00
	<i>Expenses</i>	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<i>Fees</i>	\$0.00	\$725.00	\$725.00
	<i>Expenses</i>	\$0.00	\$32.81	\$32.81
		\$0.00	\$757.81	\$757.81